



**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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WENDY L. WATANABE  
AUDITOR-CONTROLLER

April 19, 2013

TO: Supervisor Mark Ridley-Thomas, Chairman  
Supervisor Gloria Molina  
Supervisor Zev Yaroslavsky  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

FROM: Wendy L. Watanabe  
Auditor-Controller

*John Raimo For*

**SUBJECT: DISTRICT ATTORNEY'S ASSET FORFEITURE FUND**

As directed by your Board on February 9, 1999, we have prepared, in conjunction with the Chief Executive Office, the attached report on the status of the District Attorney's Asset Forfeiture Fund. The report, which is for the quarter ended March 31, 2013, reflects an ending cash balance of \$1,605,379.

If you have any questions, please contact me, or your staff may contact Connie Yee at (213) 974-8321.

WLW:JN:CY:EJ:RA

H:\Financial Reporting\DA Quarterly Report\FY12-13\3rd Qtr 12-13 \ DAAssetForf FY12-13 Qtr 3.doc

Attachment

c: William T Fujioka, Chief Executive Officer  
Jackie Lacey, District Attorney  
Sachi A. Hamai, Executive Officer, Board of Supervisors  
Audit Committee  
Public Information Office

**DISTRICT ATTORNEY'S ASSET FORFEITURE FUND  
QUARTERLY STATUS REPORT  
JANUARY 1, 2013 THROUGH MARCH 31, 2013**

BEGINNING CASH BALANCE			\$	1,534,186
RECEIPTS:				
Forfeitures/Penalties	\$	146,235		
Interest		<u>2,597</u>		
TOTAL RECEIPTS:				148,832
 TOTAL RECEIPTS + BEGINNING BALANCE				 1,683,018
DISBURSEMENTS:				
Automotive Repair Parts		22,831		
Fuel, Oil, Grease & Lubricants		8,570		
Police Supplies		28,545		
Travel Expense		17,693		
TOTAL DISBURSEMENTS:				<u>77,639</u>
 ENDING BALANCE:			\$	 <u><u>1,605,379</u></u>